

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MA & UD Department - C&DMA - Budget Estimates for the year 2012-13 - Sanction an amount of Rs.3.83 Crores to incur towards clear off the pending bills for the works executed due to JAL Cyclone occurred during 2010 - Administrative Sanction - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No.1248

Date:20.09.2012.

Read the following:-

1. G.O.Rt.No.3333, Finance (Expr. MA & UD & EFS & T) Department, Dated:10-07-2012.
2. G.O.Rt.No.993, MA&UD (Budget.2) Department dated 21-07-2012
3. G.O.Rt.No.994, MA&UD (Budget.2) Department dated 21-07-2012
- 4.From ENC (PH) Lr.No.721/JAL- Cyclone/2012, Dt:30.07.2012

In the reference 1st read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for total an amount of Rs.44,73,82,000/- Lakhs (Rupees Forty Four Crores Seventy Three Lakhs Eighty Two Thousands only), under various Heads of the Budget Estimates for the year 2012-13 towards 2nd Quarter to the Commissioner and Director of Municipal Administration, Hyderabad. Accordingly, in the G.O. 2nd read above Government have accorded administrative sanction to the C&DMA to incur an amount of Rs.18.60 crores from the amount released in the G.O 1st read above under the Heads of account "Maintenance of internal roads", towards payment of pending bills at Treasuries for the works taken up under JAL Cyclone. Further, in the G.O. 3rd read above administrative sanction was accorded to incur the balance amount released in the BRO 1st read above.

2. In the reference 4th read above, the ENC (PH) has requested the Government for release an amount of Rs.3.83 Crores towards payment of the pending bills for the works executed under JAL Cyclone 2010 and already submitted to the treasuries. In this regard, the Finance (Expr. MA &UD & EFS& T) Department have advised the MA&UD Dept. to issue specific administrative sanction to incur an amount of Rs.3.83 Crores from out of the balance amount available with the HOD under the Head of Account "Maintenance of Municipal Internal Roads", already released in the BRO 1st read above.

3. Accordingly, Government hereby accord administrative sanction to incur an amount Rs.3,83, 00,000 (Rupees three crores and Eighty three lakhs only), to the Commissioner and Director of Municipal Administration, Andhra Pradesh, Hyderabad, from out of the balance amount available under the Head of account "Maintenance of Internal roads", already released in the BRO 1st read above, towards payment of the pending bills for the works executed under JAL Cyclone 2010 and already submitted to the treasuries.

4. The amount sanctioned in para 3 above shall be met from the available funds with the HOD, already released in the BRO 1st read above and debited to the Heads of Account under "Maintenance of Municipal Internal Roads", i.e. 2217-80-796-11-80-310-312; 2217-80-191-11-80-310-312 & 2217-80-789-11-80-310-312 of B.E. 2012-13, under Plan, duly following procedure mentioned in the BRO 1st read above.

5. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to draw and utilize the amount sanctioned in para 3 above and adjust the same to the P.D. Account No. 1/43, GA No.5 by preferring an adjustment bill with C&DMA, Hyderabad so as to pass the same to the concerned for the above purpose.

P.T.O.

6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorized to adjust the amount sanctioned in para 3 above to the P.D. Account No. 1/43, GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 3 above to the P.D. Account No. 1/43, GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad.

8. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

9. This order is issued based on the Budget Release Order 1st read above and with the concurrence of Finance (Expr M&F) Dept., vide their U.O. No.23164/326/A1 /Expr M&F/2012 Dt:06.09.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.SAM BOB
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration, Hyderabad.

Copy to:

The Engineer-in-Chief (Public Health) Hyderabad.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

The Revenue (DM.II) Department.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER